Work Order ID 55370

January 14, 2010 2:32:06 PM

Item ID: D4049-3 Accept Setup Start **Revision ID:** Stop Mounting Plate, LH Item Name: **Start Date:** 1/14/10 Start Qty: 1.00 **Cust Item ID:** Required Date: 1/21/10 Req'd Qty: 1.00 **Customer:** Reference: Start Run **Process Plan:** Date: Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Accept Reject Reject **Work Center ID** Description Number Rev. Code Qty **Run Hours** Number Stamp **Draw Nbr Revision Nbr** D4049 PA1 100 0.00 design house Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D4049 Dwg Rev: PRE 195 364 Prog Rev: Lim 2-Deburr if necessary QC2- Inspect parts off machine FAI/FAIB 110 0.00 10-1-15 0.00 Memo Quality Control PRELIMINARY 133UE

W/O:	;	,	WO	RK ORDER CH	ANGES					
DATE	STEP	PRO	OCEDURE CHAN	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
	١.									
D - 4 M -		DAD #	Fault Catas		NC	P: Vos	No DO		Date:	
Part No					NCR: Yes No DQA: Date:					
	Reso	lution:	Disposition):	QA	: N/C C	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFO	PRMANC	E (NCF	?)			
		Description of NC		Corrective Action Section			Verifi	cation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	k Sect	ion C	Chief Eng	QC Inspecto
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January 14, 2010 2:32:06 PM

Item ID:

D4049-3

Accept

Setup Start

Stop



Revision ID:

Item Name:

Mounting Plate, LH

Start Date:

Required Date: 1/21/10

1/14/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

120

Quality Control

Operation **Description**

QC8- Inspect parts - second check

Memo

Memo

Memo

Set Up/ **Run Hours**

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

130

Small Fab

Small Fab

0.00

Moderal Calgary

140

Quality Control

QC5- Inspect part completeness to step on W/O

Form as per dwg D4049

0.00 0.00

N/O:			WO	RK ORDER CHANGES	S					
DATE STEP		PROCEDURE CHANGE			Ву	Da	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		DAD #			NCD: Vos	No.			Data	
	7.	PAR #:	Fault Cated	orv:	NCH: YES	SINO	ישעי	1 :	Date	
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NCR:		olution:	Disposition		QA: N/C	Close				
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January 14, 2010 2:32:06 PM

Item ID:

D4049-3

Accept



Setup Start

Stop



Revision ID:

Item Name:

Mounting Plate, LH

Start Date:

Required Date: 1/21/10

1/14/10

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan: ____

Date:____

Tooling:

Date:

Start Run

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

150

Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ **Run Hours**

0.00

0.00

Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Stamp

Packaging

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

POSITIVE RECALL

RELEASED _____ DATE

W/O:			W	ORK ORDER CH	ANGES					· · · · · ·
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	R	esolution:	Disposition:			: N/C Clo	//C Closed: Date:			
NCR:			WORK ORD	ER NON-CONFO	DRMANCE	(NCR)		,	
DATE	STEP	Description of NC	Initial	Corrective Action Action Descri	Section B	Sign &	Verific Secti	cation	Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng		Date	Section		Office Eng	do moposito
}										
							:			
					-					

Picklist Print

January 14, 2010 2:32:10 PM

Work Order ID: 55370

Parent Item:

D4049-3

Parent Item Name: Mounting Plate, LH

Component Item ID/

Comments:

Item Name

IPP RevA: new issue DD 10.01.12 verified by:EC

Replacement Mfg/ Item ID

Purch

Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand

91.8025 0.1663

Qty To Pick Issued

Qty

B 10-1-15

Required Date: 1/21/10

Required Qty: 1.00

Date

Issued

Page 1

Status

M304S11GA

304/316 0.125 Sheet

Warehouse

Location

Main Warehouse

MAT

112663

Loc Qty

91.8025

91.8025

Loc Code

Start Date: 1/14/10

Start Qty: 1.00

Remaining

117663

Dart Aerospace

W/O:			WO	RK ORDER CHANGE	S					
DATE	STEP	PRO	OCEDURE CHAN		By Date Qty Chie			Approval Chief Eng / Prod Mgr	ef Eng / Approvar	
							1		·	
Part No		PAR #:								
	Resc	olution:	Disposition		_ QA: N/C (Closed:	• • • • • • • • • • • • • • • • • • • •	Date: _		
NCR:			WORK ORDER NON-CONFORM			NCE (NCR)				
		Description of NC			on B	Verifi	cation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector	
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DART AEROSPACE LTD	Work Order:	5(370
Description: MOUNTING PLATE LH	Part Number:	D4049-3
Inspection Dwg:74049-7 Rev: PRF Lim		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.86	4 .030	4.810	y			
377	4- 020	3.769	4			
3.02	14- 220	3,093	>			
691	1/030	1.92	٧			
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Measured by: D	Audited by:	5	Prototype Approval:	N/A
Date: 10-1-15	Date:	0/1/5	Date:	N/A
Date: 10-1-13		1016111	<u></u>	

Rev	Date	Change	Revised by	Approved
1/61	Dute	0	KJ/JLM	
^		New Issue	K3/3 Livi	
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